| <del></del>  | <del></del>   | · · · · · · · · · · · · · · · · · · ·   |                   |
|--|---|---|-------------------|
| (No  | CANDIDATE'S REPO  |   |                   |
| 1.Qualifying Name and Address of Candidate   | Diffice Sought (Include lifts of office se well<br>as parish, city, town and/or election district.) | OFFICE USE ONLY   | •                 |
| Joy Abshire<br>2064 Louisa<br>Suiphur, LA 70663  | School Board, Dist. ]3<br>Celessiew Parish  | Amendment<br>Supp 10/02<br>4301793  | 30173             |
| 3. Dete of Primary October 5   | 2002  |   |                   |
| This report covers from 10/17/02   | through <u>12/3</u> 1/02  |   |                   |
| 4. Type of Report:   |   |   |                   |
| 180th day prior to primary   | 40th day effer general  |   |                   |
| 90th day prior to primary  | Annual (future election)  |   |                   |
| 30th day prior to primary  | Supplemental (past election)  |   |                   |
| 10th day prior to primary  |   |   |                   |
| 10th day prior to general  | Amendment to prior report 301773  |   |                   |
| 5. FINAL REPORT II:  | -4  |   |                   |
| Filed affice   | r the election AND all loans and debta paid   |   |                   |
| Name and Address of Financial Institution.  (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)                          | 7. Full Name and Address of Tressure/   | 1<br>1<br>1<br>1<br>20<br>20  |                   |
| 9, Name of Person Preparing Report   |   | []<br>[3]<br>[5]  | 10 (A)            |
| Daylims Telephone  |   |   | Char              |
| 10. WE HEREBY CERTIFY that the information consisting and correct to the best of our knowledge, infor been made nor contributions received that have no required to be reported by the Louisiana Campaign omitted.  This all | metion and belief, and that no expenditures have<br>t been reported berein, and that no information | FOR PRINCIPAL CAMPAIGN COMMS     Name and address of practical communications of communications of practical communications of the communication of the | gar controllibre, |
| Signature of Carendata/Chaliperson<br>(10 be signed by Chairperson only if report by<br>principal campaign committee)  | 337-527-5000<br>Dayline Telephone   |   |                   |
| Signature of Transumer Form 102, Rev. 158, Page Rev. 3900.   | Constitute Telephone  | ENDMENT AT WO   | HE D              |

| <b>*</b>   | CANDIDATE'S REPO  | ·  |
|--|---|--|
| 1. Qualitying Name and Address of Considers  Thy J. Abshire  2064 Lauise  Sulphur, LA 70663  | 2. Office Sough (Instade title of office as well es parish, city, town and/or election district.)  District 13  School Board  Calcusteu Parish  Julphur, CH  2002   | OFFICE USE ONLY  |
| 10th day prior to general  5. FINAL REPORT It:WilhdrawnFiled a   | Amendment to prior report   |  |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks savings and loan associations, or money mark mutual fund as the depository of all campaig funds)  Bank One, N. A.  100 E. Broad St.  Columbus, OH 43271 | Dig J. Hospire  | SCANNED  |
| Name of Person Preparing Report Toy  Devime Telephone 227-5  | J. Abshire  | MAR 1 0 2003<br>By: Cru-   |
| 10. WE HEREBY CERTIFY that the information of is true and correct to the best of our knowledge, intibeen made not contributions received that have   | portained in this report and the attached schedules formation and belief, and that no expenditures have not been reported herein, and that no information gn Finance Disclosure Act has been deliberately | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal champaign committee, committee's chairported, and subsidiary committees, if any (use additional sheets if necessary). |
| Bighatur of California Chairperson only if report by principal campaign contributes)   | 337-507-5000<br>Daylime Talaphone   |  |
| Semilar of Treasurer Form 108, No. 108, Page Rais 500  | Daytime Telephone   |  |

## **SUMMARY PAGE**

| RECEIPTS                                     | This Period |
|--|-------------|
| Contributions (Schedule A-1)                 | 265.92      |
| In-kind Contributions (Schedule A-2)         |             |
| Campaign paraphernalia sales of \$25 or less |             |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)      |             |
| 5. Other Receipts (Schedule A-3)             |             |
| 6. Loans Received (Schedule B)               |             |
| 7. Loan Repayments Received (Schedule D)     |             |
| 8. TOTAL RECEIPTS (Lines 4+5+6+7)            | 265,92      |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| Expenditures (Schedule E-1)                      | 698.98      |
| 10. Other Disbursements (Schedule E-2)           |             |
| 11. Loan Repayments Made (Schedule B)            | 349.38      |
| 12. Funds Loaned (Schedule D)                    |             |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 1048,36     |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from test report or -0- if first report for this election) | 782.44  |
| 15. Plus total receipts this period (Une 8 above)  | 265.92  |
| 16. Less total disbursements this period (Une 13 above)  | 1048.36 |
| 17. Less in-kind contributions (Une 2 above)   |         |
| 18. Funds on hand at close of reporting period   | -0-     |

Page 2 of pages.

AMENTONIA CO

## SUMMARY PAGE

| RECEIPTS   | This Period   |
|--|---------------|
| Contributions (Schedule A-1)   | 533./8        |
| In-kind Contributions (Schedule A-2)   |               |
| 3. Campaign paraphernalia sales of \$25 or less  |               |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)  |               |
| Other Receipts (Schedule A-3)  |               |
| 6. Loans Received (Schedule B)   |               |
| Loan Repayments Received (Schedule D)  |               |
| 8. TOTAL RECEIPTS (Lines 4+6+6+7)  | 533.18        |
| DISBURSEMENTS  | This Period   |
|  | This Period   |
| 9. Expenditures (Schedule E-1)   | <del></del>   |
| 10. Other Disbursements (Schedule E-2)   | 698.98_       |
| 11. Loan Repayments Made (Schedule B)  | <u>349.38</u> |
| 12. Funds Loaned (Schedule D)  | :             |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)   | 1048,36       |
|  | ·             |
| FINANCIAL SUMMARY  | Amount        |
| <ol> <li>Funds on hand at beginning of reporting period<br/>(Must equal funds on hand at close from lest report or -0- if first report for this election)</li> </ol> | 5/5.18        |
| 15. Plus total receipts this period (Line Babove)  |               |
| 16. Less total disbursements this period (Line 13 above)   |               |
| 17. Less in-kind contributions (Une 2 above)   |               |
| 18. Funds on hand at close of reporting period   | -0-           |

Page 2 of \_\_\_\_\_ pages.

Form 102 Rev 184 Page Rev. 860.

## **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount |
|---|--------|
| <ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments<br/>(i.e., savings accounts, CD's, money market funds, etc.)</li> </ol> | M      |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | Ma     |

| SPECIAL TRANSACTIONS  | This Period |
|---|-------------|
| 21. Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)  | 265.92      |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | -           |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                       |             |
| 24. Proceeds from the sale of campaign paraphemalia<br>(Receipts from the sale of campaign paraphemalia are contributions and must also be reported<br>on Schedule A-1 or Line 3, above.) |             |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  |             |

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expanded in support of or opposition to a proposition, political party, or candidacy of any person, or mainteined in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of \_\_\_\_\_\_pages

AMENDMENT

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount |
|---|--------|
| <ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments<br/>(i.e., savings accounts, CD's, money market funds, etc.)</li> </ol> | a mh   |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | Ma     |

| SPECIAL TRANSACTIONS  | This Period |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)  Condes of Schedules A-1 or B.)         | ,           |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   |             |
| 23. All proceeds from the sale of tickets to fundreising events<br>(Receipts from the sale of tickets are contributions end must also be reported on Schedule A-1.)                       |             |
| 24. Proceeds from the sale of campaign paraphematia<br>(Receipts from the sale of campaign paraphematia are contributions and must also be reported<br>on Schedule A-1 or Line 3, above.) |             |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)   |             |

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of \_\_\_\_\_ pages.

## SCHEDULE A-1: CONTRIBUTIONS (Other than in-Kind Contributions) The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS, in Column 1, check If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Contributor 2. Contributions this Reporting Paried 3. Total this Election a. Date(s) b. Amount(s) Dec. 31,2002 Thisperiod Todate asof Reporting 12-31-02 Joy Abshire 2064 Louise St. POLITICAL COMMITTEE? \_\_ PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMETTEE? PARTY COMMITTEE? POLITICAL COMMITTEET \_\_\_\_ POLITICAL COMMITTEE? \_\_\_ PARTY COMMITTEE? POLITICAL COMMITTEE?\_\_ PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page) NIA 5. TOTAL (complete only on last page of this schedule) N/A 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)\_ Form 102, Rev. 3985, Phos Rev. 5986.

Page 4 of 7 pages. AMERINA AND

| SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)  |  |   |  |
|---|--|---|--|
| The following information must be provided for all contributions. Information on in-kind contributions is report if the contributor is a political committee or a party committee reported on this schedule. Personal funds a candidate contributions, see SCHEDULE F. Totals and subtotals a totals that must be reported on the Summary Page. | ted on SCHEDULE A-2: II<br>littee.Any personal fund<br>foans to his campaign sho | N-KIND CONTRIBUTION S a candidate contribut suld be reported on Sch | ONS. In Column 1, check<br>es to his campaign must<br>edule B. For anonymous |
| Name and Address of Contributor   | 2. Contributions this Rep<br>a. Date(s)  | <ul><li>b. Amount(s)</li></ul>                                      | 3. Total this Election   |
| Joy Abshire 2064 Louise St. Sulphur, LA 70663 POLITICAL COMMITTEET PARTY COMMITTEET   | Dec. 31,2002   | 533.18<br>This period<br>Reporting                                  | 1,533,18<br>Todate as of<br>12-31-02   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |   |  |
| POLITICAL COMMITTEE? PARTY DOMMITTEE?   |  |   |  |
| POLITICAL COMMITTEEY PARTY COMMITTEEY   |  |   |  |
| POLITICAL GOMMITTEE? PARTY COMMITTEE?   |  |   |  |
|   |  |   |  |
| POLITICAL COMMETTÉÉ? PARTY GOMMITTÉE?   |  |   |  |
| PARTY COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)   | <u> </u>   |   | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A  |

Page 4 of 7 pages.

TOTAL (complete only on lest page of this solvedule) \_533./8

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (Na page) \_\_\_\_\_

Form 102, Rev. 3/98, Page Rev. 3/90.

#### SCHEDULE B: LOANS RECEIVED

| Also, complete this schedule for loans received in                                     | oan or line of credit received this reporting period, even if it has been repaid<br>prior periods that are still outstanding. Separate loans must be reporte<br>al funds a candidate loans to his campaign must be reported on this achedule |
|--|--|
| 1. Name and address of lander  Bank One, N.A.  100 East Broad St.  Columbers, OH 43271 | 2. a. Date*  b. Interest rate 4.150 %(a.p.r.)  c. Amount borrowed*  d. Balance due   |
| 3. Endorsers/Guarantors  | 4. Repayments this period  Date Principal Interest   |
| Joy J. Abstire<br>2064 Louise St.  | 11/21/02 174.69 ><br>12/21/02 174.69 >   |

Julphur, Un

(Enter the full name and address of each person or extily that has endorsed, guaranteed or otherwise ascured the team or line of credit.

Also, state the emount of liability for each undorser or guaranter.)

(List payments of principal and interest coparately, if separate amounts are not known, list all payments under principal.) 2. a. Date\*\_\_\_\_\_ 

4. Repayments this period

Date

\*For lines of credit, give the date the line of credit was first committed at item. 2e and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\_

Principal.

b. Interest reta \_\_

interest

%(a.p.r.)

3. Endorsers/Guarantors

1. Name and address of lander

Also, state the amount of liability for each endorser or guaranter.) Form 102, Ray, 8/66, Page Rev. 9862

ASSOCIATION OF NOT

(List payments of principal and interest separately. If separate amounts are not known, list all

(Enter the full name and address of each person or entity that has

endorsed, gueranteed or otherwise secured the loan or line of credit.

Page 5 of 7 pages.

payments under principes.)

|   | B: LOANS RE  | CEIVED .  |                                       |  |
|---|--|---|---------------------------------------|--|
| The following information must be provided for each id<br>Also, complete this schedule for loans received in<br>separately, even if from the same source. Any persona   | Düor neriods that are sti  | ill aufglandinn. Banarala   | Jacob much be consided                |  |
| 1. Name and address of lender   | 2. a. Date*  | b. Interest rate  | 14.150 %(a.p.r.)                      |  |
| Bank One, N.A.  | c. Amount borrowed*  |   | \$ 451363                             |  |
| 100 East Broad St.  | d. Balance dueQ.5  | of Da. 24   | 8 4,259.34                            |  |
| Columbus, 0H 43271  | *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit available \$   |   |                                       |  |
| 3. Endorsers/Guarantors   | Repayments this period     Date  | od<br>Principal   | Interest                              |  |
| 2064 Louise St.   | 11/21/02   | 174.69>   |                                       |  |
| 2064 Louise St  | 12/21/02   | 174.69 5  |                                       |  |
| Sulphur, LA 70663   |  | Paymen  | ₽.                                    |  |
|   |  | amount  |                                       |  |
|   |  |   |                                       |  |
| (Enlar the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loss or link of credit. Also, state the amount of liability for each endorser or guaranter.) | (List payments of principal an<br>payments under principal.)   | id Interest separately. If seperate   | amounts are not known, (s) all        |  |
| Name and address of lender  | 2, a, Date   | b. Interest rate  | %(a.p.(.)                             |  |
| 1   | <del>-</del>   |   |                                       |  |
|   | 1  |   |                                       |  |
|   | c. Amount borrowed   | • • • • • • • • • • • • • • • • • • •   | . \$                                  |  |
|   | c. Amount borrowed  d. Balance due   | the date the line of credit wa  | . \$                                  |  |
| 3. Endorsers/Guerantors   | c. Amount borrowed  d. Balance due *For lines of credit, give and list only the amount OPTIONAL: Total amount is a contract of the c | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | . \$                                  |  |
|   | c. Amount borrowed  d. Balance due   | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | . \$                                  |  |
|   | c. Amount borrowed  d. Balance due  *For lines of credit, give to 2a and list only the amound OPTIONAL: Total amound.  4. Repayments this period.  | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | ss<br>s first committed at item<br>to |  |
|   | c. Amount borrowed  d. Balance due  *For lines of credit, give to 2a and list only the amound OPTIONAL: Total amound.  4. Repayments this period.  | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | ss<br>s first committed at item<br>to |  |
|   | c. Amount borrowed  d. Balance due  *For lines of credit, give to 2a and list only the amound OPTIONAL: Total amound.  4. Repayments this period.  | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | ss<br>s first committed at item<br>to |  |
|   | c. Amount borrowed  d. Balance due  *For lines of credit, give to 2a and list only the amound OPTIONAL: Total amound.  4. Repayments this period.  | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | s s s s s s s s s s s s s s s s s s s |  |
|   | c. Amount borrowed  d. Balance due  *For lines of credit, give to 2a and list only the amound OPTIONAL: Total amound.  4. Repayments this period.  | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | ss<br>s first committed at item<br>to |  |
|   | c. Amount borrowed  d. Balance due  *For lines of credit, give to 2a and list only the amound OPTIONAL: Total amound.  4. Repayments this period.  | the date the line of credit wa<br>unt actually drawn at Item 2<br>at of credit available \$ | s s s s s s s s s s s s s s s s s s s |  |

Form 102, Rev. 896, Page Rev. 3/86.

| SCHEDULE C: DEBT   | SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)   |                                       |  |  |  |  |
|--|--|---------------------------------------|--|--|--|--|
| DEBTS OWED BY T  | HE CAMPAIGN  | DEBTS OW                              | ED TO THE CAMP                           | PAIGN  |  |  |
| Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. |  |                                       |  |  |  |  |
| Name and Address of Creditor/Debtor  | 2. Outstanding Bal-<br>ance Beginning This<br>Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made<br>This Period<br>(-) | 5. Ouristanding Batance at<br>Close of This Period |  |  |
| Focal Point Media E<br>Marketing<br>120 Kirby St.<br>Reason Debt incurred Lake Charles   | 1177.56  |                                       | -0-                                      | 1177.5%  |  |  |
|  |  | Tobe par<br>cundrda                   | kvith<br>tes fanets                      |  |  |  |
| Reason Debt Incurred:  |  |                                       |  |  |  |  |
|  | <u> </u>   |                                       |  |  |  |  |
| Resson Debt Incurred:  |  |                                       |  | <u></u>  |  |  |
|  |  |                                       |  |  |  |  |
| Reason Debt Incurred:  | <u> </u>   |                                       |  |  |  |  |
|  |  |                                       |  |  |  |  |
| Reason Debt Incurred:  | -  |                                       |  |  |  |  |
|  |  |                                       |  |  |  |  |
| Resson Debt Incurred:  |  |                                       |  |  |  |  |
|  |  |                                       |  |  |  |  |
| Reason Debt Incurred:  |  |                                       |  |  |  |  |
|  |  |                                       |  |  |  |  |
| Reason Debt incurred:  | L  | 1                                     | <u> </u>                                 | <u> </u>   |  |  |
| Form 102, Rev. 5698. Page Rev. 5698.   | Page of  | Z pages.                              | AMERICA                                  |  |  |  |

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED TO THE CAMPAIGN DEBTS OWED BY THE CAMPAIGN. Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has expensiced both types of detts, then copy this page and report them separately. Never combine debts owed by and debts owed to an the same page. Debts should be reported on this schedule until repeld. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 3. Amount(s) Incurred 4. Payment(s) Made 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-5. Outstanding Balance at ance Beginning This This Period This Period Close of This Period Focal Point Media & Marketing 1177.56 120 Kirby St. Remain Debt Incurred Lake Charles 1177.50 Reason Debt Incurred: Reason Debi Incurred: Reason Debt Incurred: Reason Dobt Incurred: Reason Debt Incurred: Resear Debt Incurred:

Form 102, Rabi. 958, Page Rev. 3/56.

Reason Debt Incurred:

Page of 7 pages.

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office.

Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| Name and Address of Recipient                                      | 2. Date(s) | 3. Explenation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| BankOne  | Nov-Dec. 2 | Bank Fees         | 18.00        |
| Ad Solutions<br>1013 e McNeese, Suite 18.<br>ake Charles, LA 20007 | Nov-Dec.   | Advertising       | 494.12       |
| LCP/Duta Berrices<br>1800 Kirkman<br>Lake Charles 14 70602         | NorDec.    | ma:/Out           | 186.80       |
|  |            |                   | \$ 698.9     |
|  |            |                   |              |
|  |            |                   |              |
|  |            |                   |              |
|  |            |                   |              |
|  |            |                   |              |

Form 102, Rev. 3/98, Pega Rev. 3/99.